



Billing Date: 05-18-2016 Current Balance Due By: 06-07-2016

Billing No.: 22614237 7 1337 Account No.: 455535-35002

Service Address: 3001 S PROVIDENCE RD BLDG 13 AP

Please enter the amount enclosed: \$

5-DIGIT 65203

22614237 7 1337

KENNLEY VILLA 3001 S PROVIDENCE RD APT 13A COLUMBIA, MO 65203-3678

Previous Balance Due Immediately:

\$114.67

Current Balance:

\$104.52

Total Due:

\$219.19

Detach and return this portion with your check payable to: City of Columbia



City of Columbia, Missouri

Finance Department Phone: (573) 874-7380

Customer Name: KENNLEY VILLA

Account No.: 455535-35002

Service Address: 3001 S PROVIDENCE RD BLDG 13 APT A COLUMBIA, MO 65203

Billing Date: 05-18-2016

Billing No.: 22614237 7 1337

Combined Utilities Statement

Utility Services From April 13 Thru May 11 (29 Days)				Amount
Electric - Residential Heating - LMD Meter Number: 84401L Fuel Adjustment Factor: +\$.000000/KWH	Reading Multiplier: 1	Present Reading: Previous Reading: Usage:	57539 KWH 57107 KWH 432 KWH	\$51.10
Water - Residential Meter Number: 17648W Tap Size: 5/8 Inch		Present Reading: Previous Reading: Usage:	978 CCF 976 CCF 2 CCF	\$15.43
Payment-In-Lieu-Of-Tax			400	\$5.01
Total Taxes				\$1.78
Sewer				\$15.55
Refuse				\$14.67
Storm Water				\$0.81
Safe Drinking Water Fee				\$0.13
State Sanitary Sewer Permit Fee				\$0.04
Current Balance Due By: June 7, 2016				\$104.52
Previous Balance Due Immediately				\$114.67
Total Amount Due				\$219.19

PLEASE NOTE: Pay your bill online at www.GoColumbiaMo.com or by phone at (573) 874-7694, convenience fee applies. Effective 01/01/2015 you must use the online application located on the City of Columbia's website or come in person to set up utility services. Per City of Columbia Ordinance 27-19(f), a 1.5% late fee applies to all bills not paid in full by the due date on bill.